## SECRET

SAFC	4129	1	557	27
Copya 8 May	7	19	57	

MEMORANDUM FOR: Chief, Finance Division

ATTENTION

Monetary Branch

SUBJECT

: Disbursement by Treasury Check

It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

BAIRD-ATOMIC, INC.

Check drawn in favor of Amount \$ 29,654.00 b.

Contract No. We-Jill

Invoice No. a.

10 May 1957 0, Check to be dated

- Partiment documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.
- The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Avaiting ICI Certification." The Allotment Symbol applicable to this request is X-175-10 (07.9), and the amount is chargeable to General Ledger Account No. 600.1
- The check should be dated as stated in paragraph 1 and mailed in the attached self-eddressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158 when payment is ready for disposition.

NO CHANGE IN CLASS.  DECLASSIFIED	X			
CLASS. CHANGED TO: NEXT REVIEW DATE:			C	2012
AUTH: HR 73-2 DATE: 7/1/82 REV	IEWE	Rı.	.0	64540

25X1A

Authorized Certifying Officer

Approved For Release 2000/05/16: CIA-RDP81B00878R001960196015-7

1552 Copy 1957

## SECRET

MEMORANDUM FOR: Chief. Finance Division

ATTENTION:

Monetary Branch

SUBJECT

: Disbursement by Treasury Check

It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

b. Amount \$ 50,614.00 Contract No.

d. Invoice No.

e. Chock to be dated

10 May 1957

- 2. Portinent decumentation in connection with this classified transaction which has not been fucluded in comptrollers instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.
- The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Avaiting DIJ Continuation." The Allotment Symbol applicable to this request is and the amount is chargeable to General Ledger Account No.
- The check should be dated as stated in paragraph 1 and mailed in the attached self-eddressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158 when payment is really for disposition.

## Distribution:

25X1A

3 - Contract HF-B-5111B (Finance)

5 - Chrono

25X1A

8 May 1957

25X1A

Authorized Certifying Officer Project Contacts

Approved For Release 2000/05/16 : CIA-RDP81B00878R001300190015-7

Approved For Release 200 105/16 CIA PPRIF 00879R001300190015-7

University Road

Gambridge 38, Massachusetts

Industrial Physicists

Date April 30, 1957

Your Order No HF-B-5111B

Our Order No. 5122-11

Shipped Via

Terme Net 10 days

Sold to

Invoice No.

Shipped to

25X1A

Post Office Box 6057 Mid-City Station Washington, D. C.

Item 1 3 Units 13,218 00 39,654 00 ea #47 shipped 3-29 #48 shipped 4-26 #49 shipped 4-29 25X1A

We hereby dertify that the above bill is correct and just; that payment therefor has not been received. and that the above-invoiced supplies and/or services meet all the requirements of the contract. BAIRD-ASSOCIATES, INC. BAIRD-ATOMIC, INC.

RDP81B00878R001300190015-7

CHRITEITUG OFFICER